

DATE: April 4, 2005

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313

THRU: Aurora Wells
Bid Clerk ext. 4038

Please place the following item on the **REGULAR** agenda for the Council Meeting of **APRIL 12, 2005**.

Item should read as follows:

Request that the Director of Purchasing be authorized to issue Purchase Order(s) to Motorola, Inc. in the amount of \$522,409.35 for the purchase of Motorola XTL5000/W5 Control Head and accessories. Reference sole sources item approved by Mayor and Council on December 7, 2004. Motorola Inc. is the sole manufacturer of Mobile/Portable Radios and Express Service Plus Plan. Motorola can provide factory warranties for these products, and can provide factory level maintenance. The City of El Paso has existing service contracts with Motorola for these products. These product are critical to the operation of the City's Public Safety Trunked Radio Communications System. This is a sole source procurement as defined under Section 252.022 of the Local Government Code.

Additional, it is requested authorization for City staff to negotiate, City Attorney's Office to review, and the City Manager be authorized to execute any related contract documents and agreements necessary during the contract.

Award Amount: \$522,409.35

Funds Available: 04200401-29209-508006 Public Safety, Capital Acquisition,
Vehicular Equipment

Department: Police

Contact person: Ray Heredia, Procurement Analyst at 541-4316.

AGENDA FOR: **APRIL 12, 2005**

CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: POLICE

AGENDA DATE: APRIL 12, 2005

CONTACT PERSON/PHONE: MARY KOZAK, POLICE,

DISTRICT(S) AFFECTED: ALL

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Approve a motion authorizing the Director of Purchasing to purchase Motorola Equipment as Sole Source as the need arises. This is a sole source procurement as defined under Section 252.022 of the Local Government Code.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

Request that the Director of Purchasing be authorized to issue Purchase Order(s) to Motorola, Inc., in the amount of \$522,409.35 for the purchase of Motorola XTL5000/W5 Control Head and accessories. Reference sole sources item approved by Mayor and Council on December 7, 2004. Motorola Inc., is the sole manufacturer of Mobile/Portable Radios and Express Service Plus Plan. Motorola can provide factory warranties for these products, and can provide factory level maintenance. The City of El Paso has existing service contracts with Motorola for these products. Theses product are critical to the operation of the City's Public Safety Trunked Radio Communications System. This is a sole source procurement as defined under Section 252.022 of the Local Government Code.

Additional, it is requested authorization for City staff to negotiate, City Attorney's Office to review, and the City Manager be authorized to execute any related contract documents and agreements necessary during the contract.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

Yes. The equipment, infrastructure, subscriber units and maintenance are on going solicitation for an established radio, voice data system solution based on High Technology acquisitions.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

Award amount is \$522,409.35

Funds available in: 04200401-29209-508006 Public Safety, Capital Acquisition, Vehicular Equipment.

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: _____

(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____ **DATE:** _____

PURCHASING DEPARTMENT

DATE: April 4, 2005

TO: City Clerk

FROM: Byron E. Johnson

PURCHASING DEPARTMENT

Ray Heredia

4313/4316

Please place the following item on the Consent Agenda for the
Council Meeting of April 12, 2005.

Item should read as follows: Request that the Director of Purchasing be authorized to issue Purchase Order(s) to Motorola, Inc., in the amount of \$522,409.35 for the purchase of Motorola XTL5000/W5 Control Head and accessories. Reference sole sources item approved by Mayor and Council on December 7, 2004. Motorola Inc., is the sole manufacturer of Mobile/Portable Radios and Express Service Plus Plan. Motorola can provide factory warranties for these products, and can provide factory level maintenance. The City of El Paso has existing service contracts with Motorola for these products. Theses product are critical to the operation of the City's Public Safety Trunked Radio Communications System. This is a sole source procurement as defined under Section 252.022 of the Local Government Code.

Additional, it is requested authorization for City staff to negotiate, City Attorney's Office to review, and the City Manager be authorized to execute any related contract documents and agreements necessary during the contract.

Award amount is \$522,409.35

Funds available in: 04200401-29209-508006 Public Safety, Capital Acquisition, Vehicular Equipment

Department: Police

SPECIAL INSTRUCTIONS: _____

City Clerk's Use

ITEM NO. _____

**MOTION
DECEMBER 7, 2004**

Motion made by Representative Escobar, seconded by Representative Cushing and unanimously carried to approve the request that the Director of Purchasing be authorized to issue Purchase Order(s) to Motorola, Inc., as the need arises. Motorola Inc., is the sole manufacturer of Mobile/Portable Radios/Digital Pagers and other Motorola products (Data Computers/Radio Modems/Dispatch Consoles etc), that can provide factory warranties for these products, and that can provide factory level maintenance. The City of El Paso has existing service contracts with Motorola for these products. These maintenance services would be included in the purchase of this equipment. These products are critical to the operation of the City's Public Safety Trunked Radio Communications System. Allows for special State & Local Government pricing and discounts for purchases and maintenance programs. This is a sole source procurement as defined under Section 252.022 of the Local Government Code.

Additional, it is requested authorization for City staff to negotiate, City Attorney's Office to review, and the Mayor be authorized to executive any related contract documents and agreements necessary during the contract.

Representative Escobar was not present for the vote.

Richarda Duffy Momsen, City Clerk